

Deposit Account Statement

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EXHIBIT B

**Deposit Account Statement**

Requested Statement Month: June 2005
Deposit Account Number: 501556
Name: FLEIT, KAIN, GIBBONS, GUTMAN & BONGINI P.L.
Attention: JON GIBBONS
Address: ONE BOCA COMMERCE CENTER
City: BOCA RATON
State: FL
Zip: 33487
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	5	10821780		8007	\$40.00	\$6,315.00
06/01	153	11061104	04-CT-013/FP	1011	\$300.00	\$6,015.00
06/01	154	11061104	04-CT-013/FP	1111	\$500.00	\$5,515.00
06/01	155	11061104	04-CT-013/FP	1311	\$200.00	\$5,315.00
06/01	156	11061104	04-CT-013/FP	1051	\$130.00	\$5,185.00
06/02	372	11027893	CE12858JDP	8021	\$40.00	\$5,145.00
06/03	1554	78643097	558-T0001	7001	\$325.00	\$4,820.00
06/06	1	10784868	626-P0004	2202	\$200.00	\$4,620.00
06/06	2	10784868	626-P0004	2201	\$100.00	\$4,520.00
06/06	10	09513058	AM999074	1253	\$1,020.00	\$3,500.00
06/07	35	E-REPLENISHMENT		9203	-\$6,000.00	\$9,500.00
06/07	235	11040169	03-GR2-367	1011	\$300.00	\$9,200.00
06/07	236	11040169	03-GR2-367	1111	\$500.00	\$8,700.00
06/07	237	11040169	03-GR2-367	1311	\$200.00	\$8,500.00
06/07	238	11040169	03-GR2-367	1051	\$130.00	\$8,370.00
06/07	239	11040169	03-GR2-367	1201	\$400.00	\$7,970.00
06/07	240	11040169	03-GR2-367	1251	\$120.00	\$7,850.00
06/08	62	10989097		2252	-\$450.00	\$8,300.00
06/08	63	10989097		1252	\$450.00	\$7,850.00
06/08	1303	78645972	570-T0006	7001	\$325.00	\$7,525.00
06/09	36	10895616	03-GR1-105	1202	\$50.00	\$7,475.00
06/10	261	11031458	03-GVA-146	8021	\$40.00	\$7,435.00
06/14	15	11040169	03-GR2-367	1201	-\$400.00	\$7,835.00
06/14	16	11040169	03-GR2-367	1202	\$100.00	\$7,735.00
06/14	65	11022558	CE13033.JSW	1011	\$300.00	\$7,435.00
06/14	66	11022558	CE13033.JSW	1051	\$130.00	\$7,305.00
06/14	67	11022558	CE13033.JSW	1111	\$500.00	\$6,805.00
06/14	68	11022558	CE13033.JSW	1311	\$200.00	\$6,605.00

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06/14 69	11022558	CE13033.JSW	1252	\$450.00	\$6,155.00
06/14 173	11149734	03-GR2-293	1011	\$300.00	\$5,855.00
06/14 174	11149734	03-GR2-293	1111	\$500.00	\$5,355.00
06/14 175	11149734	03-GR2-293	1311	\$200.00	\$5,155.00
06/14 709	10821780		8021	\$40.00	\$5,115.00
06/14 710	10941141		8021	\$40.00	\$5,075.00
06/14 711	10973230		8021	\$40.00	\$5,035.00
06/15 195	10432647	101035-WO-US	1501	\$1,400.00	\$3,635.00
06/15 196	10432647	101035-WO-US	1504	\$300.00	\$3,335.00
06/15 197	10432647	101035-WO-US	8001	\$30.00	\$3,305.00
06/15 247	10851599	01-CT-012/DP DIV	1501	\$1,400.00	\$1,905.00
06/15 248	10851599	01-CT-012/DP DIV	1504	\$300.00	\$1,605.00
06/15 249	10851599	01-CT-012/DP DIV	8001	\$30.00	\$1,575.00
06/16 49	E-REPLENISHMENT		9203	-\$5,016.00	\$6,591.00
06/16 1777	78652095	542-T0007	7001	\$325.00	\$6,266.00
06/20 33	10649998	02-GR2-175	1253	\$1,020.00	\$5,246.00
06/20 34	10649998	02-GR2-175	1201	\$200.00	\$5,046.00
06/20 35	10649998	02-GR2-175	1202	\$50.00	\$4,996.00
06/21 43	E-REPLENISHMENT		9203	-\$2,000.00	\$6,996.00
06/21 68	10612335	02-CA-068/GC	1501	\$1,400.00	\$5,596.00
06/21 69	10612335	02-CA-068/GC	1504	\$300.00	\$5,296.00
06/21 70	10612335	02-CA-068/GC	8001	\$30.00	\$5,266.00
06/21 147	10610343	02-RO-190	1501	\$1,400.00	\$3,866.00
06/21 148	10610343	02-RO-190	1504	\$300.00	\$3,566.00
06/21 149	10610343	02-RO-190	8001	\$30.00	\$3,536.00
06/21 150	10666540	02-RO-441	1501	\$1,400.00	\$2,136.00
06/22 10	10092321	POU920010126	1251	\$120.00	\$2,016.00
06/22 27	10868401	562-P0001	2252	\$225.00	\$1,791.00
06/22 43	E-REPLENISHMENT		9203	-\$6,022.00	\$7,813.00
06/23 9	09738893	99-RO-182	1253	-\$1,020.00	\$8,833.00
06/23 897	11031349		8021	\$40.00	\$8,793.00
06/24 15	10324963	YOR9-1999-00	1201	\$200.00	\$8,593.00
06/27 7	10242296	01-CT-185	1253	-\$1,020.00	\$9,613.00
06/27 8	10242296	01-CT-185	1253	\$910.00	\$8,703.00
06/27 148	10453466	01-GR1-298	1252	\$450.00	\$8,253.00
06/28 160	11093725	03-GR2-356	1011	\$300.00	\$7,953.00
06/28 161	11093725	03-GR2-356	1111	\$500.00	\$7,453.00
06/28 162	11093725	03-GR2-356	1311	\$200.00	\$7,253.00
06/28 163	11093725	03-GR2-356	1051	\$130.00	\$7,123.00
06/28 562	78659131	669-T0001	7001	\$325.00	\$6,798.00
06/29 61	10136682	OO-GRI-361	1253	\$1,020.00	\$5,778.00
06/29 108	PCT/US05/21624	590-I0001-C1	1601	\$300.00	\$5,478.00
06/29 109	PCT/US05/21624	590-I0001-C1	1603	\$300.00	\$5,178.00
06/29 110	PCT/US05/21624	590-I0001-C1	1702	\$1,211.00	\$3,967.00
06/29 111	PCT/US05/21624	590-I0001-C1	1703	\$52.00	\$3,915.00
06/29 112	PCT/US05/21624	590-I0001-C1	8007	\$20.00	\$3,895.00

START
BALANCESUM OF
CHARGESSUM OF
REPLENISH BALANCE

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\$6,355.00

\$24,388.00

\$21,928.00 \$3,895.00

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